

# SOUTH MANCHESTER MEN IN SHEDS

England & Wales · Charity number 1174275

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-08-16

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 38 Merseybank Avenue  
Chorlton  
Manchester  
M21 7NN

**Phone** 07733437289

**Email** [SMCRMIS@GMAIL.COM](mailto:SMCRMIS@GMAIL.COM)

## Activities

---

**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY BUT NOT EXCLUSIVELY, MEN AGED 18 OR OVER, WITHIN SOUTH MANCHESTER AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE AND SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL)

**Activities:** We provide opportunities for people in South Manchester to get involved in wood working and making projects. The aim is to support people to improve health and well being while providing assistance to the local community. Projects can be individual ones or larger projects such as building infrastructure for a community garden. We have a former shop unit which has been converted into workshops.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Elderly/old People, Other Defined Groups

## Geography

- Manchester City
- Trafford

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-30	-	-	-	-
2023-08-30	-	-	-	-
2022-08-30	£2,590	£3,752	-	-
2021-08-30	£500	£1,685	-	-
2020-08-30	£16,091	£7,026	-	-
2019-08-30	£13,540	£4,179	-	-
2018-08-30	£3,530	£545	-	-

## Trustees

Name	Role	Appointed
Andrew Yates		2019-10-08
Bethany Ella Unsworth		2020-10-29
Christopher Gale		2018-09-15
Fredryk Paul Unsworth		2021-10-29
Maria Yates		2019-10-08
Nicholas Larder		2019-10-29
Nick Anderson		2020-10-08
Peter Shipton		2019-10-29
Robert Dolan		2018-10-02

**SOUTH MANCHESTER MEN IN SHEDS**

England & Wales - Charity number 1174275

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 September 2021 to 31 August 2022

Charity name: South Manchester Men in Sheds

Charity registration number: 1174275

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Prevent social exclusion of adults in South Manchester especially men. Relieving the needs of those who are socially excluded by involving them in creative, recreational activities individually or in groups and learning or passing on related skills
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The building remained closed to the public with small member presence. During this period, the public, remaining outside, brought small items for repair, mainly bikes and wooden items. We opened early January to trustees only. We made more internal refurbishments. Opening more fully, a larger project of shelving for Burnage community centre and food bank was completed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of and have regard to the guidance on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant awarding body, so do not give out grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	During the difficult period of covid restrictions, members, who were willing and able, continued to contribute in isolation in their own room. From early January the building was open to trustees only. Later,

		as restrictions eased, more members slowly gained confidence to return to help with internal improvements, repair work for the public and the Burnage project.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Members, in isolation, continued to contribute to internal improvements, re-carpeting the office, improving storage and internal doors.</p> <p>Bike maintenance, repair and enhancement for the public is popular and begins to reach the pre-covid levels. We made bird tables and boxes, bat boxes, dog kennels, flower boxes, plant-pot holders using existing materials together with chair repair.</p> <p>The Burnage community centre and food bank shelf-project was rewarding for them, their public and satisfying for our members.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Account uploaded at same time
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	No reserves
Reasons for holding zero reserves	Para 1.22	Most income has been restricted for use in carrying out our proposals in successful grant applications, or donated for the purpose of buying equipment or to pay for training.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants Donations and support from Southway Housing Trust We are working on sustainability by producing products we can sell to generate income and by expanding our bike repair service
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not hold money to invest
A description of the principal risks facing the charity	Para 1.46	Momentum lost due to COVID-19
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election at AGM or other meetings of trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	South Manchester Men In Sheds
Other name the charity uses	
Registered charity number	1174275
Charity's principal address	38 Merseybank Ave., Manchester M21 7NN



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

No paid staff
---------------

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

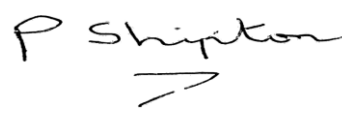
## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Shipton	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 June 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
South Manchester Men in Sheds	1174275

CC16a

### Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Sep-21		31-Aug-22

#### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Lawson HIS	240	-	-	240	-
CHQ Peter Brady memorial donation	350	-	-	350	-
Southway Housing ref 210322	500	-	-	500	-
Manchester Wythenshawe CHQ	500	-	-	500	-
Southway H. ref 180722 running cost	1,000	-	-	1,000	-
Green Chorlton	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,590</b>	<b>-</b>	<b>-</b>	<b>2,590</b>	<b>500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,590</b>	<b>-</b>	<b>-</b>	<b>2,590</b>	<b>500</b>
<b>A3 Payments</b>					
Nick Larder Craft room refurbish	600	-	-	600	-
CHQ 62 petty cash	250	-	-	250	-
CHQ 61 Waterplus	253	-	-	253	-
Manchester City Council	199	-	-	199	-
Cash Orville materials refund	300	-	-	300	-
EON Electric	327	-	-	327	-
EON Gas	575	-	-	575	-
Waterplus	222	-	-	222	-
Man City Council Business rates	189	-	-	189	-
Cash Withdrawal	186	-	-	186	-
Cash Withdrawal	650	-	-	650	-
EON	-	-	-	-	1,685
<b>Sub total</b>	<b>3,752</b>	<b>-</b>	<b>-</b>	<b>3,752</b>	<b>1,685</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,752</b>	<b>-</b>	<b>-</b>	<b>3,752</b>	<b>1,685</b>
<b>Net of receipts/(payments)</b>	<b>- 1,162</b>	<b>-</b>	<b>-</b>	<b>- 1,162</b>	<b>- 1,185</b>
<b>A5 Transfers between funds</b>	<b>4,149</b>	<b>4,149</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,682</b>	<b>5,198</b>	<b>-</b>	<b>7,880</b>	<b>9,065</b>
<b>Cash funds this year end</b>	<b>5,670</b>	<b>1,049</b>	<b>-</b>	<b>6,719</b>	<b>7,880</b>



	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>P Shipton</i> →	Peter Shipton	29 Juner 2023	

**SOUTH MANCHESTER MEN IN SHEDS**

England & Wales - Charity number 1174275

---

# Accounts

---



## Trustees' Annual Report for the period

From 1 September 2020 to 31 August 2021

Charity name: **South Manchester Men in Sheds**

Charity registration number: **1174275**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Prevent social exclusion of adults in South Manchester especially men. Relieving the needs of those who are socially excluded by involving them in creative, recreational activities individually or in groups and learning or passing on related skills
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	This was a completely unprecedented period in our history. The majority of members and volunteers are older and many have significant long-term health conditions. COVID-19 meant that we took the decision, for health and safety reasons to close to the public during the entirety of this reporting period. This was also a time of transition, as there were a number of changes in the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of and have regard to the guidance on public benefit when making decisions.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant awarding body, so do not give out grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	Despite being closed to members. The trustees developed a rota, so that they and volunteers could access the 'shed' once lockdown restrictions were lifted.

		Manchester, as part of Greater Manchester were subject to additional restrictions in relation to the number of people, who could meet, so this rota only allowed two people to access the site at a time. We made a plan to carry out improvements to the building and outdoor space during the closure. Volunteers were key to the successful completion of these enhancements.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The improvements to the site included resurfacing the yard with concrete, building a new shelter to store wood and other materials. We developed a clean area, away from the workshop, so when we reopen, arts and crafts can be carried out away from the dust created by woodworking. We also created a new space upstairs, where smaller woodworking projects could be undertaken away from the downstairs workshop space which contains a lot of equipment.</p> <p>We also completely reconfigured the workshop – some of our key volunteers/trustees have a background in joinery and construction. They have donated a range of tools and equipment in preparation for reopening.</p> <p>Despite the closure, we decided it was safe to maintain the bike repair service. People dropped off and collected their bike outside, so there was no need for contact. This allowed us to maintain some contact with our local community but in a limited way.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Account uploaded at same time
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	No reserves
Reasons for holding zero reserves	Para 1.22	Most income has been restricted for use in carrying out our proposals in successful grant applications, or donated for the purpose of buying equipment or to pay for training.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants Donations and support from Southway Housing Trust We are working on sustainability by producing products we can sell to generate income and by expanding our bike repair service
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not hold money to invest
A description of the principal risks facing the charity	Para 1.46	Momentum lost due to COVID-19
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election at AGM or other meeting of trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	South Manchester Men In Sheds
Other name the charity uses	
Registered charity number	1174275
Charity's principal address	38 Merseybank Ave., Manchester M21 7NN



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

No paid staff
---------------

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

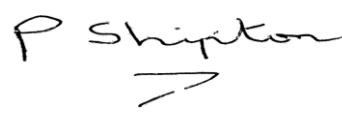
## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Shipton	
Position (eg Secretary, Chair, etc)	Chair	
Date	1 <sup>st</sup> September 2022	



**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01/09/2020	<b>To</b>	Period end date 31/08/2021
----------------------------	---------------------------------	-----------	-------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Green Chorlton	500	-	-	500	-
Various Funders	-	-	-	-	16,091
<b>Sub total (Gross income for AR)</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>16,091</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>16,091</b>
<b>A3 Payments</b>					
John Mulvenna EON	283	-	-	283	-
John Mulvenna EON	32	-	-	32	-
John Mulvenna EON	46	-	-	46	-
John Mulvenna EON	88	-	-	88	-
John Mulvenna EON	47	-	-	47	-
John Mulvenna EON	49	-	-	49	-
John Mulvenna EON	1,043	-	-	1,043	-
John Mulvenna EON	98	-	-	98	-
Various Goods and Seviles	-	-	-	-	7,026
<b>Sub total</b>	<b>1,685</b>	<b>-</b>	<b>-</b>	<b>1,685</b>	<b>7,026</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,685</b>	<b>-</b>	<b>-</b>	<b>1,685</b>	<b>7,026</b>
<b>Net of receipts/(payments)</b>	<b>- 1,185</b>	<b>-</b>	<b>-</b>	<b>- 1,185</b>	<b>9,065</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,867</b>	<b>5,198</b>	<b>-</b>	<b>9,065</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,682</b>	<b>5,198</b>	<b>-</b>	<b>7,880</b>	<b>9,065</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	NIF1 (Bike & DIY)	-	271	-
	NIF2 (Greening)	-	1,172	-
	SWAY AFT 1	-	610	-
	SWAY CBF	-	2,097	-
	FOREVER MANCHESTER	-	69	-
	BUZZ NHS 5	-	500	-
	Bike Revenue	-	480	-
	Various Funders	2,682	-	-
	<b>Total cash funds</b>		<b>2,682</b>	<b>5,198</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-

	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>

**SOUTH MANCHESTER MEN IN SHEDS**

England & Wales - Charity number 1174275

---

# Accounts

---



**Trustees' Annual Report for the period**  
From **31/8/19** To **30/8/20**  
**Charity name: South Manchester Men in Sheds**  
**Charity registration number: 1174275**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Prevent social exclusion of adults in South Manchester especially men. Relieving the needs of those who are socially excluded by involving them in creative, recreational activities individually or in groups and learning or passing on related skills
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Small making and mending jobs by members themselves or local people asking for help (wood working, furniture, tools etc.) Adaptations to the premises to make it a better environment for our kind of work (building cupboards, work benches etc. painting, plastering, extensive decorating) Bicycle repairs/maintenance Some large scale projects locally through partner community organisations (making planters, etc). Where possible we use recycled, reclaimed or donated wood. Some people attend the Shed to simply be involved in what is going on as part of positive social interaction.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the guidance

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continued to build up a positive community presence as people have been able to easily walk in and find out what we can offer – though this became impossible in lockdown.</p> <p>Our willingness to help people with repairs, such as with bikes, helped spread positive information about us locally among all age groups by word of mouth.</p> <p>When COVID struck we had about 40 people as regular Shed members. We had a lot more people visiting the Shed for all sorts of reasons, mostly local people asking us to help fix things. They live on the Merseybank Estate, wider Chorlton and surrounding areas.</p> <p>Since lockdown we have 1) made better use of the outside, improving exterior work and storage space; 2) largely kitted out a “clean room” to do finer, more exacting work including some small scale electronics. Shedders worked alone or in distanced small groups.</p> <p>Working with wood has been our first and main activity. We've been given tools (small hand tools and large pieces of machinery) and bought more with grant funding.</p> <p>In a poor area like the Merseybank Estate helping people with repairs is an important contribution to keeping people on the move and social and financial inclusion.</p> <p>We fixed our own bikes and those of local people until the tragic death of our most frequent bike volunteer (December 2019). We have not been able yet to reopen this service but hope to do so as/when lockdown lifts.</p> <p>At the close of this year we were able to meet (at a social distance, outside) and initiated moves to widen participation in the Shed – making more of an appeal to women and to younger adult men</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance		

against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Receipts & Payments Account uploaded at same time
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See Receipts & Payments Account uploaded at same time – no reserves
Amount of reserves held	Para 1.22	No reserves
Reasons for holding zero reserves	Para 1.22	So far most income has been restricted for use in carrying out our proposals in successful grant applications
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not hold money to invest
A description of the principal risks facing the charity	Para 1.46	COVID
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election at AGM or other meeting of trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	South Manchester Men In Sheds
Other name the charity uses	
Registered charity number	1174275
Charity's principal address	38 Merseybank Ave., Manchester M21 7NN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Mulvenna	Secretary	To 29/10/19	
2	Robert Dolan			
3	Bernard Leech	Chairperson	To 19/8/20	
4	Rick Booth			
5	Roger Bysouth	Treasurer		
6	Devon Poyser			
7	Terry Tate			
8	Nicholas Larder		from 29/10/19	
9				
10				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>none</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

No paid staff

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*R Bysouth*

Full name(s)

Roger Bysouth

Position (eg Secretary,  
Chair, etc)

Treasurer

Date

10/6/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>South Manchester Men in Sheds</b>	No (if any) 1174275
--	------------------------

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/09/2019	To	Period end date 30/08/2020
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	£ 7.60	£ 987.37	£ -	£ 994.97	£ 1,411.31
	£ 179.90	£ 1,171.98	£ -	£ 1,351.88	£ 3,359.02
	£ 1,030.00	£ 836.72	£ -	£ 1,866.72	£ 2,494.36
	£ 1,030.00	£ 3,009.50	£ -	£ 4,039.50	£ 502.00
	£ 18.04	£ 200.00	£ -	£ 218.04	£ 3,184.50
	£ 169.44	£ 480.00	£ -	£ 649.44	£ 25.00
	£ 971.12	£ 1,080.00	£ -	£ 2,051.12	£ 10.00
	£ 93.57	£ 500.00	£ -	£ 593.57	£ 1,030.00
	£ 3,614.48	£ -	£ -	£ 3,614.48	£ 1,030.00
	£ 262.00	£ -	£ -	£ 262.00	£ 50.00
	£ 449.71	£ -	£ -	£ 449.71	£ 1,030.00
	£ -	£ -	£ -	£ -	£ 110.00
	£ -	£ -	£ -	£ -	£ 971.00
	£ -	£ -	£ -	£ -	£ 339.71
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
<b>Sub total (Gross income for AR)</b>	£ 7,825.86	£ 8,265.57	£ -	£ 16,091.43	£ 15,546.90
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>7,826</b>	<b>8,266</b>	<b>-</b>	<b>16,091</b>	<b>15,547</b>

**A3 Payments**

	£ 19.99	£ 72.22	£ -	£ 92.21	£ 408.68
	£ 55.22	£ 42.49	£ -	£ 97.71	£ 652.76
	£ 97.39	£ 27.10	£ -	£ 124.49	£ 986.32
	£ 16.56	£ 601.75	£ -	£ 618.31	£ 87.48
	£ 65.19	£ 108.75	£ -	£ 173.94	£ 239.00
	£ 155.80	£ 200.00	£ -	£ 355.80	£ 85.75
	£ 226.56	£ 186.59	£ -	£ 413.15	£ 687.14
	£ 335.94	£ 55.44	£ -	£ 391.38	£ 292.86
	£ 90.23	£ 30.51	£ -	£ 120.74	£ 55.12
	£ 85.08	£ 1,080.00	£ -	£ 1,165.08	£ 84.50
	£ 38.10	£ 184.00	£ -	£ 222.10	£ 58.00
	£ 107.46	£ 256.62	£ -	£ 364.08	£ 16.51
	£ 15.89	£ 199.59	£ -	£ 215.48	£ 16.00
	£ 40.00	£ 22.45	£ -	£ 62.45	£ 101.25
	£ 199.85	£ -	£ -	£ 199.85	£ 129.20
	£ 209.00	£ -	£ -	£ 209.00	£ 7.97
	£ 75.37	£ -	£ -	£ 75.37	£ 20.77
	£ 186.26	£ -	£ -	£ 186.26	£ 79.52
	£ 146.98	£ -	£ -	£ 146.98	£ 93.47
	£ 20.00	£ -	£ -	£ 20.00	£ 139.99
	£ 614.52	£ -	£ -	£ 614.52	£ 22.63
	£ 18.04	£ -	£ -	£ 18.04	£ 178.78
	£ 7.60	£ -	£ -	£ 7.60	£ 16.00
	£ 15.97	£ -	£ -	£ 15.97	£ 17.80
	£ 39.54	£ -	£ -	£ 39.54	£ 22.25
	£ 53.83	£ -	£ -	£ 53.83	£ 21.53
	£ 190.00	£ -	£ -	£ 190.00	£ 130.22
	£ 197.00	£ -	£ -	£ 197.00	£ 99.50
	£ 23.64	£ -	£ -	£ 23.64	£ 10.50
	£ 24.00	£ -	£ -	£ 24.00	£ 57.11
	£ 20.00	£ -	£ -	£ 20.00	£ 24.72
	£ 45.00	£ -	£ -	£ 45.00	£ 54.66
	£ 154.33	£ -	£ -	£ 154.33	£ 54.00
	£ 23.64	£ -	£ -	£ 23.64	£ 156.12
	£ 66.50	£ -	£ -	£ 66.50	£ 27.96
	£ 56.96	£ -	£ -	£ 56.96	£ 40.00
	£ 24.68	£ -	£ -	£ 24.68	£ 12.98
	£ 50.92	£ -	£ -	£ 50.92	£ 235.00
	£ 143.48	£ -	£ -	£ 143.48	£ -
	£ 1.96	£ -	£ -	£ 1.96	£ -
<b>Sub total</b>	<b>£ 3,958.48</b>	<b>£ 3,067.51</b>	<b>£ -</b>	<b>£ 7,025.99</b>	<b>£ 5,424.05</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total payments**      **3,958**      **3,068**      **-**      **7,026**      **5,424**

**Net of receipts/(payments)**      **3,867**      **5,198**      **-**      **9,065**      **10,123**

**A5 Transfers between funds**      -      -      -      -      -

**A6 Cash funds last year end**      -      -      -      -      -

**Cash funds this year end**      **3,867**      **5,198**      **-**      **9,065**      **10,123**

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BUZZ NHS3	£ 786.24	£ -	£ -
	BUZZ NHS4	£ 66.71	£ -	£ -
	CoOp CAF1	£ 193.01	£ -	£ -
	CoOp CAF2	£ 2,658.58	£ -	£ -
	REIMBURSED/ CONSOLIDATED	£ 93.57	£ -	£ -
	DONATIONS	£ 41.36	£ -	£ -
	JOB REVENUE	£ 27.91	£ -	£ -
	NIF1 (BIKE & DIY)	£ -	£ 270.91	£ -
	NIF2 (GREENING)	£ -	£ 1,171.98	£ -
	SWAY AFT1	£ -	£ 609.62	£ -
	SWAY CBF	£ -	£ 2,096.75	£ -
	FOREVER MANCHESTER	£ -	£ 68.80	£ -
	BUZZ NHS5	£ -	£ 500.00	£ -
	BIKE REVENUE	£ -	£ 480.00	£ -
		£ -	£ -	£ -
		<b>Total cash funds</b>	<b>3,867</b>	<b>5,198</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	